

PORSF
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V5

The Port of Portland
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of MARCH, 1949

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<u>Debit-</u> Accounts Receivable	A 29	<u>\$5,139.59</u>	✓
<u>Debit-</u> Distribution Ledger	F 29	<u>50.00</u>	✓
<u>Debit-</u>		<u> </u>	

1

<u>Credit-</u> Dockage Earnings	Q 15	<u>5,189.59</u>	✓
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1

<u>Dockage Statistics:</u>	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	5	44,155
River Boats, Barges, etc.	5	3,417
TOTALS - - - -	10	47,572

USEPA SF



1285096

.00 T

187.50
969.60
150.00
721.60
50.00
50.00
480.00
137.60
1963.29
480.00
.00
5.189.59 T

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4556 March 1949

Name of Vessel M/S COASTAL RAMBLER Gross Reg. Tonnage: 3805

Cargo — Long Tons: _____

Works

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

2:45 P.M. 3/29 19 49 4:23 P.M. 3/30 19 49 Pontoons Nos. 2-3-4-5 Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 3/30		Washed, cleaned & painted hull.
3/31	Lift day ends 8:00 AM		Inspected anchor chains.
	3805 tons @ .14 Maximum Charge	480.00	
			Vessel arrived pier S-2 at 8:25 PM 3/28
	Customers P. O. 68845		
			After undocking, vessel tied to pier
	Vessel ready to undock 4:20 PM 3/30		S-1 at 5:40 PM 3/30

Compiled by

EC

Approved by

Entered

MAY 31 1949

Billed

4/4/49

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4555

March

1949

Name of Vessel S/S COLORADO

Gross Reg. Tonnage: 7606

Cargo — Long Tons: 1743

Works

Ordered by Albina Engine & Machine Bill to

same

Repairs by Consolidated Builders Inc.

Docked:

Undocking Started:

Lifted on:

5:00P M 3/20

1949 5:26P M 3/22

1949 Pontoons Nos.

all

Dock No. 2

19067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/21	Lift day ends 5:00 PM		Inspection. Consolidated Builders Inc.,
	7606 tons @ .10 760.60		welded patch over hole at end of stern frame
	Cargo 1743 tons @ .10 174.30	934.90	and installed soft patch on bottom of hull
3/22	1st lay day ends 5:00 PM		at #3 hold.
	7606 tons @ .10 760.60		
	Cargo 1743 tons @ .10 174.30	934.90	
	1/6 of final quarter of 2nd lay day		Vessel arrived pier S-2 at 3:55 PM 3/12
	ends 6:00 PM		
	7606 tons @ .01 x 1 76.06		
	Cargo 1743 tons @ .01 x 1 17.43	93.49	Vessel departed from dock #2 at 6:47 PM
		1,963.29	3/22
	Vessel ready to undock 5:20 PM 3/22		

Compiled by

EC

Approved by

Entered

MAR 30 1949

Billed

3/25/49

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4554

March 19 49

Name of Vessel Barge #79

Gross Reg. Tonnage: 688

Cargo — Long Tons:

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:03 A M. 3/19 1949 1:27P M. 3/19 1949 Pontoon Nos. 3-4-5 Dock No. 1

19067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

[illegible]

JOB NO. 5876

PURCHASE ORDER

1 ORDERED FOR

NORTHWEST MARINE IRON WORKS

1

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO

DATE

3-16-49

TERMS

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			M/V Clove Hitch Drydock Facilities			

INSTRUCTIONS

1. Render invoices in single copy only unless _____ copies are requested.
2. Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
3. Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 68747

NORTHWEST MARINE IRON WORKS

By
NO. 112

BUYER

BY

PURCHASING AGENT

Docking No. 4552 March 19 49

Gross Reg. Tonnage: 102

Cargo — Long Tons:

Docked: Undocking Started: Lifted on:

9:08 A.M. 3/10 1949 10:05A.M. 3/10 1949 Pontoons Nos. 5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4551

March 1949

Name of Vessel.....ANCHOR BARGE #15

Q372 AB15G

Gross Reg. Tonnage: 39

51' x 22' x 42"

Cargo — Long Tons:

Ordered by The Port of Portland

Bill to.....same

Repairs by.....same

Docked:

Undocking Started:

Lifted on:

9:27 A.M. 3/9

19 49 2:54P M. 3/11

...19...49Pontoon Nos.

2

Dock No.

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4550

March 1949

Name of Vessel.....S/S WILLIAM SPROULE

Gross Reg. Tonnage: 7216

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to.

same

Repairs by _____ same

Docked:

Undocking Started:

Lifted on:

7:33A M. 3/9

19 49 6:08P M. 3/9

19 49 Pontoons Nos. all

Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 87462

DATE 3-10-49

SHIP TO

ACCOUNT NO. 50246

DEPT. ORDERED BY DJ 4550

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

Portland 4, Oregon

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4549

March 1949

Name of Vessel Ferry M. R. Chessman

Gross Reg. Tonnage: 750

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

3:10 P.M. 3/7 19.49 4:08A.M. 3/9 19.49 Pontoons Nos. 4-5 Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4548

March

19 49

Name of Vessel.....S/S MONTANA

Gross Reg. Tonnage: 7606

Cargo — Long Tons: 2090

Works

Ordered by Northwest Marine Iron

Bill to _____ same

Repairs by same

Docked:

Undocking Started:

Lifted on:

10:10A M. 3/1 19 49 10:50P.M. 3/1

19 49 10:50P_M. 3/1

19 49 Pontoons Nos. all

Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

JOB NO. 5825

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

1

ORDERED FOR
Hugel

TO Portland Drydock
916 Spalding Bldg.
City

DATE 2-28-49
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			S/S Montana			
			Water for Hull	5 ⁰⁰		
			Electricity	23 ¹⁸		
			air	43 ⁴³		
			Crane #2	5 ⁰⁰		
			O.T. Labor for Undocking	95 ²⁰		
			Loco Crane for Handling Large Planks	4 ⁹⁴		
			Standby Time	47 ⁶⁰		
			Wharfage	18 ⁰⁰		
			Dry Docking	760 ⁶⁰		
			Cargo	209 ⁰⁰		

conf.

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By W. E. Farney
NO. 112 BUYER

PURCHASE ORDER No. 68610

NORTHWEST MARINE IRON WORKS
BY R. J. McMahon
PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4547
February & March 19. 49

 Name of Vessel Tug R. W. Confer

 Gross Reg. Tonnage: 37

Cargo — Long Tons: _____

Works

 Ordered by Albina Engine & Machine

 Bill to same

 Repairs by same

Docked:

Undocking Started:

Lifted on:

9:17 A.M. 2/28 19 49 6:00 P.M. 3/8
19 49 Pontoons Nos. 5

 Dock No. 1
18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/1	Lift day ends 9:17 AM 37 @ .20 Min.	50.00	Washed, cleaned & painted hull. Electric
3/2	1st lay day ends 9:17 AM 37 @ .10 Min.	25.00	welded rivets in hull and changed propeller
3/3	2nd " " " 9:17 AM 37 @ .10 "	25.00	Electric welded "U" iron on top of bulwark
3/4	3rd " " " 9:17 AM 37 @ .10 "	25.00	of hull & welded new rubbing streak around
	Part of 4th lay day ends 12:00 PM		hull.
3/5	Idle day Saturday ends 12:00 PM		
3/6	Idle day Sunday ends 12:00 PM		
3/7	Bal. of 4th lay day ends 9:17 AM		Vessel arrived pier S-1 at 1:15 PM 2/27
	37 tons @ .10 Min. charge	25.00	
3/8	5th layday ends 9:17 AM 37 @ .10 Min.	25.00	After undocking, vessel tied to pier N-2
	1/2 of 6th lay day ends 9:17 PM		at 6:20 PM 3/8
	1/2 of min. lay day charge of \$25.00	12.50	
		187.50	Vessel departed from pier N-2 at
			7:35 PM 3/8
	Vessel ready to undock 6:00 PM 3/8		

Compiled by

EC

Approved by

Entered

MAR 30 1949

Billed

3/11/49

R. W. CONNER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

PURCHASE ORDER NO. 87370 9838H

DATE 3-17-49

SHIP TO

ACCOUNT NO. 50224

DEPT. ORDERED BY

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

CONFIRMATION

[illegible]

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PURCHASING AGENT